

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Environment, Forests, Science & Technology Department – Supply of stationery item Xerox Drum Cartridge Model No.5020 for the use of the Department – Expenditure of Rs.8,325/- - Sanction orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 91**

**Dated : 17.02.2010**

**Read the following:**

1. Govt. Lr. No. 7934/OP/2009-2, dt. 05.02.2010.
2. From the Tricom Tech Services, Hyderabad, Bill No. 10030, dated 06.02.2010.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.8,325/- (Rupees Eight thousand Three hundred and Twenty Five only) to the Tricom Tech Services, S.R. Nagar, Hyderabad towards cost of stationery item Xerox Drum Cartridge Model No. 5020 supplied to E.F.S. & T. Department for the use of staff of Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services – MH-090 Secretariat – SH(20) E.F.S. & T. Department – 130 Office expenses – 132 Other office expenses”.

3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Tricom Tech Services, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.(ENV.)**

To  
The E.F.S. & T. (Claims) Department  
Tricom Tech Services, Plot No.3, Model Colony,  
S.R. Nagar, Hyderabad-38.  
The A.G., A.P, Hyderabad.  
The Dy. PAO, Secretariat, Hyderabad.  
SF/SC.

**//Forwarded::By Order//**

**Section Officer**